

Department of Medical Assistance Services 600 East Broad Street, Suite 1300 Richmond, Virginia 23219

http://www.dmas.state.va.us

# MEDICAID MEMO

**TO:** All Medicaid Service Providers

**FROM:** Jennifer S. Lee, M.D., Director **MEMO:** Special

Department of Medical Assistance Services (DMAS) **DATE:** 2/28/18

**SUBJECT:** Safeguards Against Disclosure of Protected Health Information (PHI)

The purpose of the memorandum is to provide information regarding safeguards against disclosure of protected health information (PHI) in accordance with the Code of Federal Regulations (CFR) 45 § 164.530 Administrative requirements.

The C.F.R. 45 § 164.530 administrative requirements mandate that a covered entity must have in place appropriate administrative, technical, and physical safeguards that protect against uses and disclosures. See C.F.R. 45 § 164.530 (c). It is not expected that a covered entity's safeguards guarantee the privacy of protected health information from any, and all potential risks. Reasonable safeguards will vary from covered entity to covered entity depending on factors, such as the size of covered entity and the nature of its business. In implementing reasonable safeguards, covered entities should analyze their own needs and circumstances, such as the nature of the protected health information it holds, and assess the potential effects on patient care and may consider other issues, such as the financial and administrative burden of implanting particular safeguards.

Many health care providers and professionals have long made it a practice to ensure reasonable safeguards for individuals' health information – for instance:

- By speaking quietly when discussing a patient's condition with family members in a waiting room or other public area;
- By avoiding using patients' names in public hallways and elevators, and posting signs to remind employees to protect patient confidentially;
- By isolating or locking file cabinets or records rooms; or
- By providing additional security, such as passwords, on computers maintaining personal information.

Protection of patient confidentiality is an important practice for many health care and health-information management professionals. Covered entities can build upon those codes of conduct to develop the reasonable safeguards required by the Privacy Rule.

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## MAGELLAN BEHAVIORAL HEALTH OF VIRGINIA (Behavioral Health Services Administrator)

Providers of behavioral health services may check member eligibility, claims status, check status, service limits, and service authorizations by visiting <a href="www.MagellanHealth.com/Provider">www.MagellanHealth.com/Provider</a>. If you have any questions regarding behavioral health services, service authorization, or enrollment and credentialing as a Medicaid behavioral health service provider please contact Magellan Behavioral Health of Virginia toll free at 1-800-424-4046 or by visiting <a href="www.magellanofvirginia.com">www.magellanofvirginia.com</a> or submitting questions to <a href="WAProviderQuestions@MagellanHealth.com">WAProviderQuestions@MagellanHealth.com</a>.

#### **MANAGED CARE PROGRAMS**

Most Medicaid individuals are enrolled in one of the Department's managed care programs: Medallion 3.0, Commonwealth Coordinated Care Plus (CCC Plus), and Program of All-Inclusive Care for the Elderly (PACE). In order to be reimbursed for services provided to a managed care enrolled individual, providers must follow their respective contract with the managed care plan/PACE provider. The managed care plan/PACE provider may utilize different prior authorization, billing, and reimbursement guidelines than those described for Medicaid fee-for-service individuals. For more information, please contact the individual's managed care plan/PACE provider directly.

Contact information for managed care plans/PACE providers can be found on the DMAS website for each program as follows:

- ➤ Medallion 3.0: http://www.dmas.virginia.gov/Content\_pgs/mc-home.aspx
- Medallion 4.0: http://www.dmas.virginia.gov/Content\_pgs/medallion\_4-home.aspx
- Commonwealth Coordinated Care Plus (CCC Plus): <a href="http://www.dmas.virginia.gov/Content\_pgs/mltss-proinfo.aspx">http://www.dmas.virginia.gov/Content\_pgs/mltss-proinfo.aspx</a>
- ➤ Program of All-Inclusive Care for the Elderly (PACE): http://www.dmas.virginia.gov/Content\_atchs/ltc/PACE%20Sites%20in%20VA.pdf

#### COMMONWEALTH COORDINATED CARE PLUS

Commonwealth Coordinated Care Plus is a required managed long-term services and supports program for individuals who are either 65 or older or meet eligibility requirements due to a disability. The program integrates medical, behavioral health, and long-term services and supports into one program and provides care coordination for members. The goal of this coordinated delivery system is to improve access, quality and efficiency. Please visit the website at: <a href="http://www.dmas.virginia.gov/Content\_pgs/mltss-home.aspx">http://www.dmas.virginia.gov/Content\_pgs/mltss-home.aspx</a>.

#### VIRGINIA MEDICAID WEB PORTAL

DMAS offers a web-based Internet option to access information regarding Medicaid or FAMIS member eligibility, claims status, payment status, service limits, service authorizations, and electronic copies of remittance advices. Providers must register through the Virginia Medicaid Web Portal in order to access this information. The Virginia Medicaid Web Portal can be accessed by going to: <a href="https://www.virginiamedicaid.dmas.virginia.gov">www.virginiamedicaid.dmas.virginia.gov</a>. If you have any questions regarding the Virginia Medicaid Web Portal, please contact the Conduent Government Healthcare Solutions Support Help desk toll free, at 1-866-352-0496 from 8:00 a.m. to 5:00 p.m. Monday through Friday, except holidays. The MediCall audio response system provides similar information and can be accessed by calling 1-800-884-9730 or 1-800-772-9996. Both options are available at no cost to the provider.

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#### **KEPRO PROVIDER PORTAL**

Providers may access service authorization information including status via KEPRO's Provider Portal at <a href="http://dmas.kepro.com">http://dmas.kepro.com</a>.

#### "HELPLINE"

The "HELPLINE" is available to answer questions Monday through Friday from 8:00 a.m. to 5:00 p.m., except on holidays. The "HELPLINE" numbers are:

1-804-786-6273 Richmond area and out-of-state long distance 1-800-552-8627 All other areas (in-state, toll-free long distance)

Please remember that the "HELPLINE" is for provider use only. Please have your Medicaid Provider Identification Number available when you call.

### TO ALL MEDICAID PROVIDERS: PROVIDER APPEAL REQUEST FORM NOW AVAILABLE

There is now a form available on the DMAS website to assist providers in filing an appeal with the DMAS Appeals Division. The link to the page is <a href="http://www.dmas.virginia.gov/Content\_pgs/appeal-home.aspx">http://www.dmas.virginia.gov/Content\_pgs/appeal-home.aspx</a> and the form can be accessed from there by clicking on, "Click here to download a Provider Appeal Request Form." The form is in PDF format and has fillable fields. It can either be filled out online and then printed or downloaded and saved to your business computer. It is designed to save you time and money by assisting you in supplying all of the necessary information to identify your area of concern and the basic facts associated with that concern. Once you complete the form, you can simply print it and attach any supporting documentation you wish, and send to the Appeals Division by means of the United States mail, courier or other hand delivery, facsimile, electronic mail, or electronic submission supported by the Agency.

#### PROVIDERS: NEW MEDICARE CARDS ARE COMING

CMS is removing Social Security Numbers from Medicare cards to help fight identity theft and safeguard taxpayer dollars. In previous messages, CMS has stated that you must be ready by April 2018 for the change from the Social Security Number based Health Insurance Claim Number to the randomly generated Medicare Beneficiary Identifier (the new Medicare number). Up to now, CMS has referred to this work as the Social Security Number Removal Initiative (SSNRI). Moving forward, CMS will refer to this project as the New Medicare Card.

To help you find information quickly, CMS designed a new homepage linking you to the latest details, including how to <u>talk to your Medicare patients</u> about the new Medicare Card. Bookmark the <u>New Medicare Card</u> homepage and <u>Provider</u> webpage, and visit often, so you have the information you need to be ready by April 1<sup>st</sup>.

Providers (which includes fee for service, Medicaid Managed Care Organizations, and Commonwealth Coordinated Care Plus) may share the following information with members:

#### MEMBERS: NEW MEDICARE CARDS ARE COMING

Medicare will mail new Medicare cards between April 2018 and April 2019. Your new card will have a new Medicare Number that is unique to you, instead of your Social Security Number. This will help to protect your identity.

Additional information is available at the following link: https://www.medicare.gov/forms-help-and-resources/your-medicare-card.html